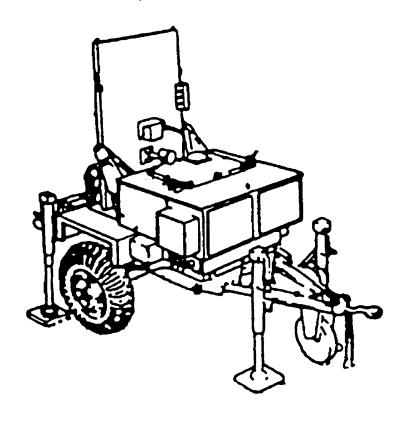
AN/TPQ-36 FIREFINDER



SYSTEM IDENTIFIERS							
NOMENCLATURE:	Radar Set, Mortar						
SSN:	B88600						
LIN:	R14148						
NSN:	5840-01-043-4257						
AMIM NO:	I225						
EIC:	IYA						
FUEL TYPE:							

SYSTEM DESCRIPTION

The AN/TPQ-36 FIREFINDER artillery, rocket, and mortar locating radar. FIREFINDER locates enemy firing positions by tracking hostile projectiles, then computes a back azimuth along the trajectory to the originating point of fire. This information is provided to the systems operator who relays the data to the Fire Direction Center which then initiates counter-battery fire. The system can track several projectiles simultaneously and still scan for new fire. The AN/TPQ-36 can also track friendly artillery fires for Emplacement of this increased accuracy. system takes only 15 minutes. Its high mobility allows for deployment as close as 1.2 miles from the front line.

The list below identifies components associated with this weapon/materiel system.

AN/TPQ-36 FIREFINDER

LIN	NSN	NOMENCLATURE
A22496	1290-00-614-0008	AIMING CIRCLE
A23970	4120-00-411-5445	AIR CONDITIONER, FL/WALL A/C
A72260	5985-00-497-8554	ANTENNA, RC-292
A79381	5985-01-063-1574	ANTENNA GROUP, OE-254/G
B38070	5820-00-893-1323	BASE SHOCK MOUNT ELECTRICAL, MT-102
B58567	5895-01-260-4545	BS GEN UNIT AN/GYK-33
E95031	5895-01-188-8816	EC FIL D MX-10579/VRC
G35981	6115-00-465-1027	GEN ST DSL ENG, 10KW 40
K23814	5965-00-069-8885	HEADSET MIC H-182/PT
K87243	5820-00-450-6804	INSTALLATION KIT, MK-1234/G F/AN/VR
K87248	5820-00-469-6684	INSTL KIT, F/AN/VRC-43 46 53 6
K87328	5820-00-401-9669	INSTALLATION KIT, MK-14
K87456	5820-01-022-3328	INSTL KT, MK-1817/GRC F/AN/VRC-46/5
L65501	6675-00-612-1187	TARGET SURVEY, LIGHT
P40754	6130-00-823-5359	POWER SUPPLY, PP-6547/U
P42364	6115-01-153-7742	POWER PLANT, ELECTRIC
Q53001	5820-00-223-7433	RADIO SET, AN/VRC-46
R33939	5820-00-892-0622	RECEIVER-TRANSMITTER RADIO, RT-524
R45203	5820-01-151-9919	RADIO SET AN/VRC-90
R67908	5820-01-268-5105	RADIO SET
T47091	5180-01-064-1374	TOOL KIT ORG FIREFINDER
V31211	5805-00-503-2775	TELEPHONE SET, TA-43/PT

SYSTEM VARIANTS

MDS	<u>LIN</u>	NSN
AN/TPQ-36	R14148	5840-01-185-4244
AN/TPQ-36	R14148	5840-01-229-1276
AN/TPQ-36	R14148	5840-01-229-1277

This summary provides an overview of FY 94 Total Army operating and support costs and other information for the weapon system. Average cost per system is displayed so the data can be used in performing analyses and cost studies. Average costs are calculated using the end item's density. NET REPARABLES represent the cost with the Major Subordinate Command (MSC) specific credit rates applied (detailed in Section 1 - Overview).

AN/TPQ-36 FIREFINDER FY 94 TOTAL ARMY COST SUMMARY (FY 94 Constant Dollars)

97

DENSITY

NUMBER OF SYSTEMS

DEPOT END ITEM MAINTENANCE (5.061)

TOTAL \$27,488
QUANTITY COMPLETED 0
AVG COST/END ITEM \$0.00

CLASS III-POL (5.05)

NOT APPLICABLE

DEPOT SECONDARY ITEM MAINTENANCE

TOTAL \$0
QUANTITY COMPLETED 0
AVG COST/SECONDARY ITEM \$0.00

CLASS V-AMMUNITION (2.11)

NOT APPLICABLE

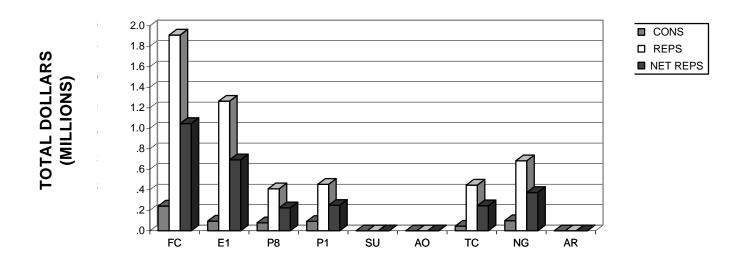
INTERMEDIATE MAINTENANCE DS/GS CIVILIAN MIL/CIV LABOR COST \$44,482 \$51 AVG COST/SYSTEM \$458.58 \$0.53 MAINTENANCE MANHOURS 2,678 2 MMHs/SYSTEM 27.61 0.02

CLASS IX MATERIEL-PARTS (5.04/5.03)

	FY 94	AVG COST
	<u>DOLLARS</u>	PER SYSTEM
CONSUMABLES	\$652,699	\$6,728.86
NET REPARABLES	\$2,831,939	\$29,195.25
NET TOTAL COSTS	\$3,484,638	\$35,924.10

The following graph and table display FY 94 Class IX costs for consumables (CONS), reparables, (REPS), and net reparables (NET REPS) by MACOM. CONS and REPS are the total costs of requisitions recorded in the Logistic Intelligence File (LIF). NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. TOTAL ARMY (TA) costs are the summation of costs across all MACOMs in the table. NET TOTAL COSTS are the sums of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System - Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the number of systems for each MACOM.

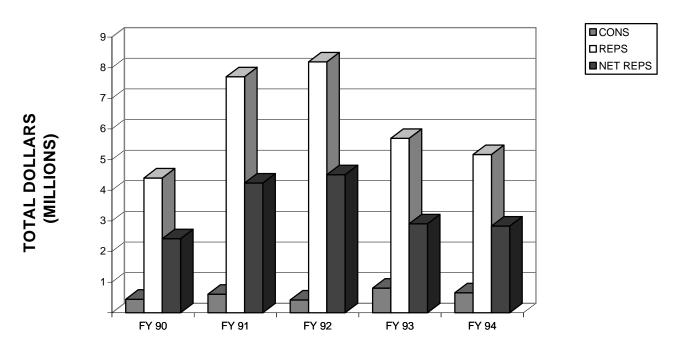
AN/TPQ-36 FIREFINDER



	AN/TPQ-36 FIREFINDER									
	FY 94 MACOM CLASS IX COSTS									
	MACOM			NET	NET TOTAL	NUMBER OF	AVG PER			
CODE	NAME	CONS	REPS	REPS	COSTS	SYSTEMS	SYSTEM			
FC	FORSCOM	241,335	1,910,217	1,046,755	1,288,090	22	58,550			
E1	USAREUR	94,742	1,264,487	692,940	787,682	10	78,768			
P8	EUSA	78,473	410,156	224,760	303,233	3	101,078			
P1	USARPAC	92,347	453,433	248,464	340,811	5	68,162			
SU	USARSO	0	0	0	0	0	0			
AO	USASOC	0	0	0	0	0	0			
TC	TRADOC	45,895	446,214	244,524	290,419	10	29,042			
NG	ARNG	99,663	683,096	374,274	473,937	44	10,771			
AR	USAR	244	423	222	466	3	155			
TA	TOTAL ARMY	652,699	5,168,026	2,831,939	3,484,638	97	35,924			

The following graph and table display FY 90-94 Class IX costs for consumables (CONS), reparables (REPS) and net reparables (NET REPS) by Total Army. The Total Army costs are a summation of all the MACOMs displayed on the previous page. CONS and REPS are the total cost of requisitions recorded in the Logistic Intelligence File (LIF). NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. NET TOTAL COSTS are the sums of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System - Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the number of systems in the Total Army for the fiscal year. Blank rows indicate system was not tracked in the OSMIS database during that fiscal year.

AN/TPQ-36 FIREFINDER



AN/TPQ-36 FIREFINDER FIVE YEAR TOTAL ARMY CLASS IX COSTS									
FISCAL			NET	NET	NUMBER OF	AVG PER			
YEAR	CONS	REPS	REPS	TOTAL COSTS	SYSTEMS	SYSTEM			
FY 90	440,731	4,400,642	2,420,354	2,861,085	82	34,891			
FY 91	605,760	7,706,167	4,238,392	4,844,152	74	65,462			
FY 92	418,467	8,192,460	4,505,853	4,924,320	76	64,794			
FY 93	806,055	5,693,535	2,903,703	3,709,758	105	35,331			
FY 94	652,699	5,168,026	2,831,939	3,484,638	97	35,924			

The Total Army Class IX costs from the previous pages are broken out by Work Breakdown Structure (WBS) in the following table. The FY 94 WBS Class IX costs for consumables (CONS) and reparables (REPS) are the total cost of requisitions recorded in the Logistic Intelligence File (LIF). The NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. The TOTAL costs are a summation of all the WBS elements displayed in the table. NET TOTAL COSTS are the sum of the costs in CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System-Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS column by the total number of systems in the Army.

	AN/TPQ-36 FIREFINDER FY 94 TOTAL ARMY WORK BREAKDOWN STRUCTURE COSTS										
	NET NET NUM OF AVG PE										
WBS	NAME	CONS	REPS	REPS	TOTAL COSTS	SYSTEMS	SYSTEM				
01	SENSORS	349,865	4,274,526	2,342,432	2,692,297	97	27,756				
02	PROCESSING (ADPE)	0	0	0	0	0	0				
03	COMMUNICATIONS	203,641	17,661	9,676	213,317	97	2,199				
04	PERIPHERALS	0	427,170	234,090	234,090	97	2,413				
05	ENVIRON SUPPORT	49,638	350,977	192,334	241,972	97	2,495				
06	APPLICATIONS SFT	0	0	0	0	0	0				
07	SYSTEM SOFTWARE	0	0	0	0	0	0				
08	INT, ASSY, TEST, C/O	0	0	0	0	0	0				
09	OTHER	49,555	97,692	53,407	102,962	97	1,061				
	TOTAL	652,699	5,168,026	2,831,939	3,484,638	97	35,924				

The following table displays FY 90-94 Class IX costs by Work Breakdown Structure (WBS) for the Total Army. NET TOTAL COSTS are summation for all the WBS elements displayed on the previous page and are a sum of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System-Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the total number of systems in the Army for the fiscal year. Blank columns indicate system was not tracked in the OSMIS database during that fiscal year.

	AN/TPQ-36 FIREFINDER FIVE YEAR TOTAL ARMY WORK BREAKDOWN STRUCTURE COSTS									
		FY 90	FY 91	FY 92	FY 93	FY 94				
		NET TOTAL								
WBS	NAME	COSTS	COSTS	COSTS	COSTS	COSTS				
01	SENSORS	2,071,669	3,694,254	3,637,797	2,384,822	2,692,297				
02	PROCESSING (ADPE)	34	33	18,440	125	0				
03	COMMUNICATIONS	174,206	230,189	124,089	210,513	213,317				
04	PERIPHERALS	33,080	281,658	581,559	347,563	234,090				
05	ENVIRON SUPPORT	443,815	424,760	368,092	493,487	241,972				
06	APPLICATIONS	0	0	0	0	0				
07	SYSTEM SOFTWARE	0	0	0	0	0				
80	INT, ASSY, TEST, C/O	0	0	0	0	0				
09	OTHER	138,281	213,258	194,343	273,248	102,962				
	TOTAL	2,861,085	4,844,152	4,924,320	3,709,758	3,484,638				
	NUM OF SYSTEMS	82	74	76	105	97				
	AVG PER SYSTEM	34,891	65,462	64,794	35,331	35,924				

AN/TPQ-36 FIREFINDER TOP 40 COST DRIVERS CLASS IX CONSUMABLES (NON-DLRs)

							FY 94 AMDF	FY 94
	NSN	NOMENCLATURE	WBS	MRC	ARI	MATCAT	UNIT PRICE	QTY
1.	5998010728198	CIRCUIT CARD ASSEMB	01A	Н	D	G21SK	3,586.00	19.78
	5985010746684	FEEDCONE ASSEMBLY	03E	F		G21RA	59.41	645.39
3.	5935013602630	CONNECTOR ASSEMBLY,	03E	F		G21RU	353.00	100.72
4.	5975011888873	MOUNTING BASE,ELECT	03E	0		G21R9	527.00	65.00
5.	5999012389736	CIRCUIT CARD ASSEMB	01A	Н	D	G21SK	1,866.00	13.26
6.	5840010822662	ELECTRONIC COMPONEN	01A	F	D	G21SK	4,237.00	3.71
7.	5985010724339	CASE,ANTENNA	03C	Z		Q22RB	54.16	230.92
8.	5995010851665	CABLE ASSEMBLY,RADI	03E	F		G21R4	31.22	356.22
9.	5998011092109	CIRCUIT CARD ASSEMB	01A	Н		G21SK	1,755.00	6.29
10.	5985002403720	MAST SECTION	01B	Z		Q2200	6.82	1,502.20
11.	6105001849097	MOTOR,ALTERNATING C	05A	F		J2100	1,064.75	9.55
12.	5999011926505	CIRCUIT CARD ASSEMB	01A	Н	D	G21SK	2,436.00	3.76
13.	6695003468186	LIGHT,INSTRUMENT	09	0		Q2200	137.36	66.10
14.	5999010728236	CIRCUIT CARD ASSEMB	01A	Н		G21SK	1,808.00	4.60
15.	5995013100335	CABLE ASSEMBLY, SPEC	03E	Z		G22R9	50.96	162.92
16.	5840010922546	ENCODER,DATA BUS	01A	Н		G21SK	1,333.00	5.54
17.	5998010785935	CIRCUIT CARD ASSEMB	01A	Н		G21SK	2,298.00	3.20
18.	5998010724623	CIRCUIT CARD ASSEMB	01A	Н	D	G21SK	2,818.00	2.60
19.	5998010922748	CIRCUIT CARD ASSEMB	01A	Н		G21SK	1,889.00	3.73
20.	5999011786994	CIRCUIT CARD ASSEMB	01A	Н	D	G21SK	3,677.00	1.80
21.	4140010710698	FAN,CIRCULATING	05B	Z		E2200	1,072.20	5.65
22.	5315011080178	PIN,QUICK RELEASE	09	F		T2100	283.53	21.00
23.	5998010728211	CIRCUIT CARD ASSEMB	01A	Н		G21SK	1,738.00	3.40
	5995008232838	CABLE ASSEMBLY	03E	Z		Q22RU	76.48	76.70
	5998010922751	CIRCUIT CARD ASSEMB	01A	H		G21SK	1,111.00	4.68
	5998010999246	CIRCUIT CARD ASSEMB	01A	Н	D	G21SK	3,146.00	1.59
	5895011954844	AMPLIFIER,RADIO FRE	03E	F		G21R9	1,222.00	3.67
28.		FAN,VANEAXIAL	05B	Z		E2200	1,479.50	2.89
29.		CIRCUIT CARD ASSEMB	01A	Н	D	G21SK	2,024.00	2.00
	5985010724342	SLEEVE,ANTENNA SUPP	03C	Z		Q22RB	28.15	136.79
	5945011229078	RELAY,ELECTROMAGNET	01A	Z		Q22SK	1,147.37	3.17
	5999011926490	CIRCUIT CARD ASSEMB	01A	Н	D	G21SK	1,808.00	2.00
	5998010728210	CIRCUIT CARD ASSEMB	01A	Н	D	G21SK	1,768.00	2.00
	5945004830652	RELAY,ELECTROMAGNET	01E	Z		Q2200	176.28	20.00
	4140011797959	FAN,CENTRIFUGAL	05B	Z		E2200	688.14	5.00
	5340010886650	COVER ASSEMBLY WEAT	01E	0		T21SK	328.00	10.18
	1240001570762	TELESCOPE ELBOW, CONS		H		M21LD	854.00	3.88
	5935012785305	CONNECTOR ASSEMBLY,	03E	F		G21RU	353.00	9.38
39.		CIRCUIT CARD ASSEMB	01A	H	D	G21SK	1,509.00	2.15
40.	5999010724660	CIRCUIT CARD ASSEMB	01A	Н	D	G21SK	1,866.00	1.68

NUMBER OF SYSTEMS 97

NOTE: ROWS MAY NOT CALCULATE DUE TO ROUNDING

AN/TPQ-36 FIREFINDER CONSUMABLES (NON-DLRs)

	AVERAGE COST		Y FIVE	FY 90-94 YEAR AVERAGE
EXTENDED COST	PER	PER		
(QTY * UNIT PRICE)	SYSTEM	100 SYSTEMS	QTY	EXTENDED COST
70,931	731.25	20.3918	9.76	34,999
38,343	395.29	665.3505	610.81	36,288
35,554	366.54	103.8351	20.14	7,109
34,255	353.14	67.0103	27.00	14,229
24,744	255.09	13.6701	6.82	12,726
15,720	162.06	3.8247	4.82	20,422
12,506	128.93	238.0619	314.09	17,011
11,122	114.66	367.2371	508.80	15,885
11,039	113.80	6.4845	5.94	10,425
10,245	105.62	1,548.6598	2,900.48	19,781
10,168	104.82	9.8454	3.10	3,301
9,159	94.42	3.8763	1.73	4,214
9,079	93.60	68.1443	28.63	3,933
8,317	85.74	4.7423	1.28	2,314
8,302	85.59	167.9588	34.10	1,738
7,386	76.14	5.7113	4.51	6,012
7,354	75.81	3.2990	1.45	3,332
7,327	75.54	2.6804	3.18	8,961
7,046	72.64	3.8454	4.14	7,820
6,618	68.23	1.8557	3.09	11,362
6,058	62.45	5.8247	2.39	2,563
5,954	61.38	21.6495	15.42	4,372
5,910	60.93	3.5052	4.05	7,039
5,867	60.48	79.0722	34.64	2,649
5,199	53.60	4.8247	4.01	4,455
5,003	51.58	1.6392	1.25	3,933
4,485	46.24	3.7835	0.85	1,039
4,276	44.08	2.9794	1.95	2,885
4,048	41.73	2.0619	2.84	5,748
3,852	39.71	141.0206	246.79	6,947
3,637	37.49	3.2680	2.84	3,259
3,616	37.28	2.0619	4.62	8,353
3,536	36.45	2.0619	2.32	4,102
3,526	36.35	20.6186	8.80	1,551
3,440	35.46	5.1546	1.22	840
3,338	34.41	10.4948	9.19	3,014
3,313	34.15	4.0000	4.11	3,510
3,311	34.13	9.6701	7.88	2,782
3,245	33.45	2.2165	0.48	724
3,136	32.33	1.7320	0.78	1,455
	0= 001	TOP 40		
429,965		TOP 40		
222,734	34.1%	OTHERS		

652,699

AN/TPQ-36 FIREFINDER TOP 40 COST DRIVERS CLASS IX REPARABLES (DLRs)

						FY 94 AMDF	UNIT PRICE	FY 94
NSN	NOMENCLATURE	WBS	MRC	ARI	MATCAT	W/O CREDIT	W/CREDIT	QTY
1. 5840010886678	CONVERTER,FREQUE	01A	D	Е	G21SK	35,549.00	19,480.85	25.42
2. 5840010886654	MULTR FREQUENCY A	01A	D		G21SK	37,875.00	20,755.50	13.72
3. 5840010735483	PRINTER,LINE	04B	D	С	G21SK	28,253.00	15,482.64	14.20
4. 5840012389511	OSCILLATOR ASSEMB	01A	D	С	G21SK	24,939.00	13,666.57	7.90
5. 5960013495380	ELECTRON TUBE	01A	D	E	G21SK	33,285.00	18,240.18	5.03
6. 5840010886656	OSCILLATOR ASSEMB	01A	D		G21SK	27,815.00	15,242.62	5.78
7. 5998010724649	CIRCUIT CARD ASSEN	01A	Н	Е	G21SK	3,654.00	2,002.39	38.28
8. 6110010917827	REGULATOR,FREQUE	05A	D	D	G21SK	38,825.00	21,276.10	3.25
9. 5960010769930	ELECTRON TUBE	01A	D	С	G21SK	66,475.00	36,428.30	1.86
10. 5840013060753	TILT SENSOR	01A	D		G21SK	28,287.00	15,501.28	4.10
11. 5950011408992	TRANSFORMER RECT	01A	D	Е	G21SK	22,971.00	12,588.11	4.04
12. 5999012248133	CIRCUIT CARD ASSEN	01A	D		G21SK	15,368.00	8,421.66	5.61
13. 5840010764108	SERVO ENCODER ASS	01A	D	С	G21SK	9,197.00	5,039.96	8.28
14. 5998013081427	CIRCUIT CARD ASSEN	01A	D	Е	G21SK	16,917.00	9,270.52	4.45
15. 5950012330351	TRANSFORMER,POWE	01A	D		G21SK	10,325.00	5,658.10	7.19
16. 5960012703938	ELECTRON TUBE	01A	D	С	G21SK	66,475.00	36,428.30	1.07
17. 6625010825633	INDICATOR,PANORAM	09	D	С	G21SK	8,127.00	4,453.60	8.30
18. 3010012637670	ACTUATOR, ELECTRO-	01A	D	Е	G21SK	5,989.00	3,281.97	10.57
19. 5895013394845	CONVERTER,FREQUE	01A	D		G21SK	20,608.00	11,293.18	3.00
20. 5999012389742	CIRCUIT CARD ASSEN	01A	D		G21SK	5,861.00	3,211.83	10.24
21. 5915010728068	FILTER,BAND PASS	01A	D	D	G21SK	28,703.00	15,729.24	2.08
22. 5995010828114	CABLE ASSEMBLY,SPI	01A	D	D	G21SS	3,966.00	2,173.37	14.70
23. 5840010886790	CIRCUIT CARD ASSEN	01A	L	D	G21SK	24,939.00	13,666.57	2.15
24. 5840010720500	AMPLIFIER, RADIO FRE	01A	D	С	G21SK	49,764.00	27,270.67	1.02
25. 5840010720422	MICROWAVE CIRCUIT	01A	D	С	G21SK	15,108.00	8,279.18	3.17
26. 5840011119170	RECTIFIER AND FILTE	01A	D	Е	G21SK	18,226.00	9,987.85	2.51
27. 5915010728067	FILTER,BAND PASS	01A	D	D	G21SK	27,881.00	15,278.79	1.52
28. 5895011926474	CONVERTER,FREQUE	01A	D	D	G21SK	20,017.00	10,969.32	2.09
29. 5840012389606	AMPLIFIER,RADIO FRE	01A	D	С	G21SK	49,764.00	27,270.67	0.82
30. 5999011926479	DELAY LINE	01A	D	С	G21SK	24,063.00	13,186.52	1.67
31. 5840011926470	DRIVE,ANTENNA	01B	D	С	G21SK	13,013.00	7,131.12	2.53
32. 5840011917387	CIRCUIT CARD ASSEN	01A	D		G21SK	9,432.00	5,168.74	3.05
33. 5960010893554	ELECTRON TUBE	01A	D	Е	G21SK	33,285.00	18,240.18	0.85
34. 5975010724464	INTERCONNECTING B	01A	D	R	G21SK	12,788.00	7,007.82	2.18
35. 6105011087950	MOTOR,AZ DRIVE	05A	D	Ε	G21SK	3,391.00	1,858.27	8.03
36. 6110010724333	CONTACTOR,STEP ST	05A	D		G24SK	2,370.00	1,298.76	10.75
37. 3010012267987	CALCULATOR ELEVAT	05G	D	Е	G21SK	5,989.00	3,281.97	3.94
38. 5840012247964	MODULATOR PULSE	01A	D	Е	G21SK	2,542.00	1,393.02	9.18
39. 6130012389650	POWER SUPPLY	05A	D	Е	G21SK	1,203.00	659.24	19.35
40. 5840010823689	MAGNETIC TAPE ASSE	04D	D		G21SK	1,255.00	687.74	17.55

NUMBER OF SYSTEMS 97

NOTE: ROWS MAY NOT CALCULATE DUE TO ROUNDING

AN/TPQ-36 FIREFINDER REPARABLES (DLRs)

	AVERAGE COST		FY 90-94		
EXTENDED COST	(W/CREDIT)	AVERAGE QUANTITY		EAR AVERAGE	
(W/CREDIT)	PER	PER		EXTENDED COST	
(QTY * UNIT PRICE)	SYSTEM	100 SYSTEMS	QTY	(W/CREDIT)	
495,203	5,105.19	26.2062	17.48	340,525	
284,766	2,935.73	14.1443	10.14	210,461	
219,854	2,266.54	14.6392	14.04	217,376	
107,967	1,113.06	8.1443	8.38	114,526	
91,748	945.86	5.1856	2.61	47,607	
88,103	908.28	5.9588	4.36	66,458	
76,652	790.23	39.4639	19.86	39,767	
69,147	712.86	3.3505	5.85	124,465	
67,757	698.53	1.9175	2.17	79,049	
63,556	655.22	4.2268	1.82	28,212	
50,855	524.28	4.1649	4.81	60,549	
47,245	487.06	5.7835	7.72	65,015	
41,731	430.22	8.5361	4.86	24,494	
41,254	425.30	4.5876	0.89	8,251	
40,682	419.40	7.4124	7.64	43,228	
38,978	401.84	1.1031	1.81	65,935	
36,964	381.07	8.5567	8.46	37,677	
34,690	357.63	10.8969	5.11	16,771	
33,880	349.28	3.0928	0.60	6,776	
32,889	339.06	10.5567	4.45	14,293	
32,718	337.30	2.1443	3.02	47,502	
31,948	329.36	15.1546	17.14	37,252	
29,383	302.92	2.2165	0.83	11,343	
27,816	286.76	1.0515	3.40	92,720	
26,245	270.57	3.2680	2.83	23,430	
25,068	258.43	2.5876	3.70	36,955	
23,223	239.41	1.5670	2.10	32,085	
22,926	236.35	2.1546	3.42	37,515	
22,362	230.54	0.8454	3.36	91,629	
22,022	227.03	1.7216	2.13	28,087	
18,041	185.99	2.6082	3.91	27,883	
15,764	162.52	3.1443	1.81	9,355	
15,504	159.84	0.8763	4.97	90,654	
15,278	157.51	2.2474	1.44	10,091	
14,921	153.82	8.2784	9.21	17,115	
13,961	143.93	11.0825	5.55	7,208	
12,931	133.31	4.0619	1.99	6,531	
12,788	131.84	9.4639	6.84	9,528	
12,758	131.53	19.9485	9.67	6,375	
12,070	124.43	18.0928	12.31	8,466	

2,371,648 83.7% COST DRIVERS 460,291 16.3% OTHERS 2,831,939 The following table summarizes FY 94 Depot Maintenance Costs from the Master File Maintenance (MFM). Depot maintenance costs are displayed by cost elements for end item maintenance and secondary item maintenance. The OTHER cost columns represent work categories such as progressive maintenance, renovation, and fabrication/manufacture. For reporting purposes, TRANSPORTATION costs recorded in the World Aircraft Logistics Conference (WALC)/Special Aircraft Assignment Mission (SAAM) records are shown in the OTHER maintenance category.

AN/TPQ-36 FIREFINDER FY 94 DEPOT MAINTENANCE COSTS										
COST		END I	TEM			SECONDARY	TITEM			
ELEMENTS		MAINTEN	NANCE			MAINTENA	NCE			
	REPAIR	OVERHAUL	OTHER	MODIFICATION	REPAIR	OVERHAUL	OTHER			
CIVILIAN LABOR	0	9,356	0	0	0	0	C			
MILITARY LABOR	0	0	0	0	0	0	C			
MATERIEL	0	2,223	0	0	0	0	C			
TRANSPORTATION	0	0	0	0						
OVERHEAD	0	15,909	0	0	0	0	C			
CONTRACT	0	0	0	0	0	0	C			
OTHER	0	0	0	0	0	0	C			
TOTAL	0	27,488	0	0	0	0				
QTY COMPLETED	0	0	0	0	0	0	C			
AVG COST	0	0	0	0	0	0	C			

The table below summarizes FY 94 Intermediate Maintenance Costs from the Work Order Logistics File (WOLF) data. The labor hours and labor costs for Direct Support/General Support Intermediate Maintenance (DS/GS) and Civilian Maintenance are displayed by MACOM and Total Army. MACOM DS/GS LABOR COSTS are calculated by multiplying MACOM labor hours by the Army Manpower Cost System (AMCOS) E-5 composite standard rate (\$16.61). CIVILIAN LABOR COSTS are a summation from the source data.

AN/TPQ-36 FIREFINDER FY 94 INTERMEDIATE MAINTENANCE COSTS								
	DS/GS LABOR	DS/GS	CIVILIAN	CIVILIAN	CIVILIAN LABOR			
MACOM	HOURS	LABOR COSTS	LABOR HOURS*	LABOR COSTS [*]	COST/HOUR			
FORSCOM	439	7,292	2	51	25.50			
USAREUR	397	6,594						
EUSA	93	1,545						
USARPAC	176	2,923						
USARSO	0	0						
USASOC	0	0						
TRADOC	16	266	0	0	0.00			
ARNG	1,557	25,862						
USAR	0	0						
TOTAL ARMY	2,678	44,482	2	51	25.50			

^{*}TRADOC LABOR HOURS and LABOR COSTS include contractor hours and costs.

The following table summarizes FY 90-94 Depot Maintenance Costs. The depot maintenance data are recorded in MFM. FY 94 costs are a summation of the cost elements displayed on the previous page. END ITEM OVERHEAD costs were not separately identified prior to FY 92. TRANSPORTATION costs are recorded in the WALC/SAAM records. Blank columns indicate system was not tracked in the OSMIS database during that fiscal year.

AN/TPQ-36 FIREFINDER FIVE YEAR DEPOT MAINTENANCE COSTS										
COST								ONDARY I		
ELEMENTS		MA	AINTENANO	JE			M	AINTENANG	JE	
	FY 90	FY 91	FY 92	FY 93	FY 94	FY 90	FY 91	FY 92	FY 93	FY 94
CIVILIAN LABOR	0	0	0	456,116	9,356	16,414	71,621	22,775	22,492	0
MILITARY LABOR	0	0	0	0	0	0	0	0	0	0
MATERIEL	0	0	0	356,009	2,223	14,247	44,786	18,788	7,603	0
TRANSPORTATION	0	0	0	0	0					
OVERHEAD	0	0	0	613,281	15,909	27,879	143,472	49,086	58,645	0
CONTRACT	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	4,867	0	3,288	6,476	4,657	0	0
TOTAL	0	0	0	1,430,273	27,488	61,828	266,355	95,306	88,740	0
QTY COMPLETED	0	0	0	7	0	18	162	59	48	0
AVG COST	0	0	0	204,325	0	3,435	1,644	1,615	1,849	0

The table below sumarizes FY 90-94 Intermediate Maintenance Costs from WOLF. The fiscal year total costs for Direct/General Support Intermediate Maintenance (DS/GS) and Civilian Maintenance are displayed by MACOM and Total Army. MACOM DS/GS labor costs are calculated by multiplying MACOM labor hours by the Army Manpower Cost System (AMCOS) E-5 composite standard rate. DS/GS COST PER HR is the E-5 composite standard rate in FY 94 constant dollars. CIVILIAN LABOR COSTS are a summation from the source data. Blank columns indicate system was not tracked in the OSMIS database during that fiscal year.

AN/TPQ-36 FIREFINDER FIVE YEAR INTERMEDIATE MAINTENANCE COSTS										
		DIRECT/C	SENERAL S	SUPPORT				CIVILIAN		
	INTE	ERMEDIATE	MAINTEN	ANCE (DS/	(GS)		MAIN	TENANCE	(CIV)	
MACOM	FY 90	FY 91	FY 92	FY 93	FY 94	FY 90	FY 91	FY 92	FY 93	FY 94
FORSCOM	13,236	7,642	15,981	13,501	7,292	2,011	97,981	10,728	24,408	51
USAREUR	4,378	3,363	3,024	3,241	6,594					
EUSA	1,733	1,305	1,431	4,170	1,545					
USARPAC	2,348	1,216	6,753	6,784	2,923					
USARSO	0	0	0	0	0					
USASOC	0	0	0	0	0					
TRADOC	180	2	3	66	266	17,551	82,488	13,071	32,280	0
ARNG	7,060	15,672	12,630	45,615	25,862					
USAR	0	0	0	0	0					
TOTAL ARMY	28,935	29,200	39,822	73,377	44,482	19,562	180,469	23,799	56,688	51
LABOR HRS	1,722	1,721	2,365	4,271	2,678	867	8,490	1,197	2,342	2
COST PER HR	16.80	16.96	16.84	17.19	16.61	22.56	21.26	19.88	24.20	25.50

The following list shows the FY 94 Secondary Item - Rebuilds/Overhauls Cost Drivers recorded in the MFM. AVG COST TO REBUILD/OVERHAUL is calculated by dividing the costs in FY 94 TOTAL COST TO REBUILD/OVERHAUL by FY 94 QTY COMPLETED.

AN/TPQ-36 FIREFINDER FY 94 DEPOT SECONDARY ITEM MAINTENANCE - REBUILDS/OVERHAULS COST DRIVERS								
NON	NOMENCI ATLIDE	FY 94 AMDF	FY 94 TOTAL COST TO REBUILD/	FY 94 QTY	AVG COST TO REBUILD/ OVERHAUL			
NSN	NOMENCLATURE N	PRICE O DATA AVAI	OVERHAUL_	COMPLETED	OVERHAUL			

The following list shows the FY 94 Secondary Item Maintenance - Repairs Cost Drivers recorded in MFM. AVG COST TO REPAIR is calculated by dividing the costs in FY 94 TOTAL COST TO REPAIR by FY 94 QTY COMPLETED.

AN/TPQ-36 FIREFINDER FY 94 DEPOT SECONDARY ITEM MAINTENANCE - REPAIRS COST DRIVERS							
NSN	NOMENCLATURE	FY 94 AMDF PRICE	FY 94 TOTAL COST TO REPAIR	FY 94 QTY COMPLETED	AVG COST TO REPAIR		
	N	O DATA AVAI	LABLE				

The following list shows the FY 90-94 Secondary Item - Rebuild/Overhauls Cost Drivers recorded in MFM. These five year Cost Drivers were revised from previous years' reports, see Appendix A, Section 13 for further explanation. AVG COST TO REBUILD/OVERHAUL is calculated by dividing the costs in FY 90-94 TOTAL COST TO REBUILD/OVERHAUL by FY 90-94 QTY COMPLETED.

AN/TPQ-36 FIREFINDER FIVE YEAR DEPOT SECONDARY ITEM MAINTENANCE - REBUILDS/OVERHAULS COST DRIVERS								
			FY 90-94					
		FY 94	TOTAL COST	FY 90-94	AVG COST			
		AMDF	TO REBUILD/	QTY	TO REBUILD/			
NSN	NOMENCLATURE	PRICE	OVERHAUL	COMPLETED	OVERHAUL			
5840-01-073-5483	PRINTER,LINE	28,253	108,500	36	3,014			
5950-01-140-8992	TRANSFORMER RECT	22,971	38,499	1	38,499			
6130-01-072-4413	POWER SUPPLY	621	23,190	8	2,899			
6130-01-072-1533	POWER SUPPLY	894	22,468	26	864			
4320-01-156-0386	PUMP, MOTOR ASSEM	10,101	15,386	1	15,386			
5998-01-072-4649	CIRCUIT CARD ASS	3,654	10,569	8	1,321			
6130-01-176-3196	POWER SUPPLY	1,203	7,904	2	3,952			
6130-01-072-0508	POWER SUPPLY	519	6,035	3	2,012			
5998-01-072-8198	CIRCUIT CARD ASS	3,586	5,752	9	639			
6130-01-072-1532	POWER SUPPLY	1,013	5,673	1	5,673			

The following list shows the FY 90-94 Secondary Item - Repairs Cost Drivers recorded in MFM. These five year Cost Drivers were revised from previous years' reports, see Appendix A, Section 13 for further explanation. AVG COST TO REPAIR is calculated by dividing the costs in FY 90-94 TOTAL COST TO REPAIR by FY 90-94 QTY COMPLETED.

AN/TPQ-36 FIREFINDER								
FIVE YEAR DEPOT SECONDARY ITEM MAINTENANCE - REPAIRS COST DRIVERS								
		FY 94	FY 90-94	FY 90-94				
		AMDF	TOTAL COST	QTY	AVG COST			
NSN	NOMENCLATURE	PRICE	TO REPAIR	COMPLETED	TO REPAIR			
5840-01-088-6678	CONVERTER,FREQUE	35,549	57,203	6	9,534			

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